

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

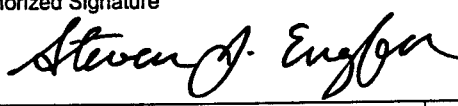
Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, (MS 25)  
1001 I Street  
PO Box 4025  
Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

<b>Section I: Jurisdiction Information and Certification</b> <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name  County of Mariposa (Unincorporated Area)		County  Mariposa County	
Authorized Signature 		Title  Solid Waste and Recycling Manager	
Type/Print Name of Person Signing  Steve Engfer	Date  3/16/05	Phone  (209) 966-5356	
Person Completing This Form (please print or type)  Jim Greco and also Steve Engfer (Mariposa County)		Title  Owner/Principal California Waste Associates	
Phone  (916)933-2327	E-mail Address  jgwaste@aol.com		Fax  (916)933-3157
Mailing Address  P. O. Box 5177	City  El Dorado Hills	State  CA	ZIP Code  95762

## Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

☐ Time Extension Request

Specific years requested \_

Is this a second request? ☐ No ☐ Yes Specific years requested. \_  
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☒ Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).

Specific ADR requested \_ %, for the years \_

Is this a second ADR request? ☐ No ☒ Yes Specific ADR requested \_ 43 \_ %, for the years \_ 2005 ending 12/31/05 \_

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

**Note:** Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

### **Section IIIA—TIME EXTENSION**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

N/A

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

N/A

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

N/A

- 4. Provide any additional relevant information that supports the request.**

N/A

## **Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).*

**1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The County is constructing a new mixed waste composting facility, previously discussed with CIWMB staff. The facility is expected to be constructed by the end of 2005 and is planned to begin to receive and process solid waste in early 2006. The appropriate permit documents and application for a Solid Waste Facility Permit is being prepared now. This program was identified in the 1st SB 1066 request but the time period covered in that request did not allow sufficient time for the program to be implemented. The County requests an additional year to complete this important diversion program. The County anticipates that its 2006 diversion rate will exceed the 50% goal. Why a time extension? The SRRE-selected programs were based upon what the County felt were achievable for the County's residents, commercial enterprises, and visitors, taking into account the presence of Yosemite National Park (YNP) within the County's boundaries. Mariposa County is a rural jurisdiction with low population densities. The County also experiences notable fluctuations in quarterly waste generation due to seasonal impacts, particularly when during the late spring, summer, and early fall when the population swells significantly due to tourists and YNP visitors. The County has been researching, evaluating, defining, negotiating, and securing funding for the construction of a mixed waste processing facility since 1993. Design work and environmental review have been completed. Construction has commenced. The target date for operational start-up is early 2006. SRRE Selected Programs. The selected programs in the SRRE initially anticipated achieving diversion through source reduction (9%), recycling (42%), and composting (2%). The bulk of recycling program effectiveness was expected to come from programs existing in 1990, expansion of drop-off locations, and mixed waste processing at the only landfill in the County. It was noted in the 1st SB 1066 request for an alternative diversion rate and also in the SRRE and the Summary Plan that a mixed waste processing and composting system should be considered, if needed, to achieve goals and objectives. Barriers. The facility initially included technology not currently operating in the U.S. Also, the technology first selected was developed by a German company with limited bonding capability. The final procurement of the technology created time delays which prompted the County to re-evaluate its plans. Barriers also included: (1) language and cultural obstacles; (2) currency exchange issues; and (3) during the course of developing the project, the German company's agent was no longer authorized to represent the company, thereby creating a delay in the project development schedule during 2001. Since then, the County, in 2004, selected and finalized agreements with another project team, including contractor and technology, to build the facility and provide the necessary component technology and performance and construction bonds. The County lost time due to the aforementioned issues impacting the proposed schedule for completion. However, significant progress has occurred during the past year with construction underway. If the current schedule is followed, the County feels it can achieve a diversion rate in excess of 50% in 2006. The identified "Goal Achievement Plan" and adherence to the timeline of anticipated milestone events provides the County with the approach to overcome the cited barriers and complete implementation of this project by 12/31/05.

**2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?**

As communicated to CIWMB staff during the preparation of its 1st SB 1066 request for an ADR, the mixed waste processing facility required time to permit and construct. The additional one year requested in the 2nd SB 1066 ADR request should provide the additional time to complete these plans and commence operation of the cornerstone of the County's diversion programs.

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The County has summarized its program implementation activities in its annual reports and through periodic meetings and phone conversations with CIWMB staff. Additionally, the County has striven to implement programs thought to be the most reasonable for the waste generators in the County. The estimated residential portion of the County's waste stream is 37%. The remaining 63% is split between non-residential sectors: commercial (31%) and recreational (32%). Recreational waste is the Yosemite National Park waste stream. Only 12% of County residents subscribe to waste collection service. The remaining 88% self-manage their waste. The County has sought to educate and encourage County residents and businesses to participate in diversion programs and household hazardous waste (HHW) programs.

**4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.**

The County fulfilled its "goal achievement plan" in the 1st SB 1066 request. The ADR enabled the County to meet an interim goal of 33% during the first SB 1066 period.

Although the County is a rural jurisdiction and thus is provided with the opportunity to petition the CIWMB for a permanent rural reduced diversion goal, its County Board of Supervisors decided not to consider this course of action because it wants to emphasize a realizable high goal diversion program in order to meet AB 939 Goals of 50% diversion and to preserve the remaining capacity of its only landfill. This landfill has limited expansion capabilities and, if closed, would result in a long haul to another disposal site out-of-county.

The County works closely with the National Park Service to implement recycling programs in Yosemite National Park (YNP). The YNP concessionaire, Delaware North Concessionaire (DNC) operates nine facilities in YNP, which includes hotels, retail outlets, guest recreation, warehousing, maintenance, warehousing transportation, and food and beverage services. DNC recycles and diverts more than 40% of the solid waste generated. DNC has been a WRAP winner every year since 1993 for its waste diversion, educational, and green purchasing practices. The NPS desires to ensure long term disposal capacity for YNP at reasonable cost. The NPS is aware that the Mariposa County Landfill has limited capacity which must be preserved by significant volume reduction of the current annual waste disposal load. If the landfill were to close, the NPS would have to secure available disposal capacity out-of-county, which could be more costly than its current options.

Additionally, the County continues to work with CIWMB staff to enhance diversion program implementation and has expanded the educational programs regarding waste reduction and recycling in the County.

## Section IV A—PLAN OF CORRECTION

**A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.**

*Attach additional sheets if necessary.*

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at:  <a href="http://www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm">www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</a>					
N/A	N/A	N/A	N/A	N/A	N/A
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

## PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

## Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.  
Attach additional sheets if necessary..

Residential %		37%	Non-residential %		63%
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: <a href="http://www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm">www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm</a>					
Residential dropoff (2010)	Expand	Continued increased attention by the County at the LF and transfer stations for recyclables container placement and increased opportunities in Yosemite National Park to increase collection of CRV containers, paper, and wood.	DOC Grants, PWD budget	12/31/05	1%
Inerts Diversion (4060)	Expand	Increase diversion of broken concrete, asphalt, and rock at the Mariposa County LF in addition to road work reconstruction (regrindings reuse) in the County.	PWD Budget	12/31/05	3%
Compost facility (7030)	New	Construction, permitting, and operation of a mixed waste processing facility, including an in-vessel composting component for diversion of organics	USDA, NPS, Gate Fees	12/31/05	0% during 2005
Total Estimated Diversion Percent From New and/or Expanded Programs					4%
Current Diversion Rate Percent From Latest Annual Report					39%
Total Planned Diversion Percent Estimated					43%

## PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5020 Outreach-Educational/Technical Assistance	Expand	The County continues to use the services of an educational specialist, Ms. Belinda Humphreys. These services commenced in early 2001 and include, but are not limited to conducting public education classes on composting, including waste separation, vermicomposting, HHW, recycling methodologies, landfill education, school recycling programs and public speaking events to civic organizations, schools, and businesses. Ms. Humphrey's activities are complemented by Mr. Steve Engfer, Solid Waste Manager, who also attends and facilitates public events The County is currently participating in the UES grant program and has conducted 4 landfill and recycling center tours with the local schools.	12/31/05, continuing

5020 Outreach-Educational/Technical Assistance	Expand	The County plans to publicize the progress of the mixed waste processing facility to the general public and prospective users of the facility. The County participated in the ZERO waste strategies grant program in 2004 for study on establishing a RMDZ for Mariposa.	12/31/05, continuing
5020 Outreach-Educational/Technical Assistance	New	The County plans to upgrade the operations of the landfill and collection system to provide more efficient service and facilitate additional opportunities for diversion	12/31/05, continuing